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ADMINISTRATIVE AND FINANCIAL MATTERS

INTERIM FINANCIAL PERFORMANCE - 2000

Status report on receipt of contributions from Parties

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 31 October 2000.

2. Table 1 lists the arrears from prior years (1996, 1997, 1998 and 1999), the 2000 indicative contributions, the amounts and dates of payment in 2000, contributions paid in advance for future years and the total outstanding balances due to the Trust Fund for the Core Budget of UNFCCC.

3. Tables 2 and 3 report on contributions received in the year 2000 for the Trust Fund for Participation in the UNFCCC Process and the Trust Fund for Supplementary Activities, respectively.

4. Table 4 lists Parties in six groups according to the status of contributions to the core budget, namely:

(a) Parties having paid contributions up to and including 2000;

(b) Parties with 2000 contributions outstanding;

(c) Parties with 1999 and 2000 contributions outstanding;

(d) Parties with 1998, 1999 and 2000 contributions outstanding;

(e) Parties with 1997, 1998, 1999 and 2000 contributions outstanding;

(f) Parties with 1996, 1997, 1998, 1999 and 2000 contributions outstanding.

5. Parties are kindly requested to bring to the attention of the secretariat any errors or omissions in the information presented.

Table 1. Trust Fund for the Core Budget of UNFCCC: status of contributions as at 31 October 2000

(United States dollars)

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Albania	100	325	-		-	425
Algeria	14 389	9 329	-		-	23 718
Angola	-	452	-		-	452
Antigua and Barbuda	(1 536)	217	-		1 319	-
Argentina	106 428	119 643	106 401	16/06/00	-	119 670
Armenia	3 421	651	-		-	4 072
Australia	(102 247)	160 862	58 554	28/06/00	-	61
Austria	-	102 180	102 180	01/05/00	-	-
Azerbaijan	23 732	1 193	-		-	24 925
Bahamas	(5 250)	1 627	-		3 623	-
Bahrain	1 065	1 844	-		-	2 909
Bangladesh	3 248	1 085	-		-	4 333
Barbados	727	868	1 880	28/03/00	285	-
Belarus	-	2 576	-		-	2 576
Belgium	114 596	119 752	114 619	22/02/00	-	119 729
Belize	196	108	340	27/01/00	36	-
Benin	(780)	217	-		563	-
Bhutan	(953)	108	-		845	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Bolivia	1 254	759	-		-	2 013
Botswana	(42)	1 085	-		-	1 043
Brazil	(87)	159 561	136 579	19/09/00	-	22 895
Bulgaria	(3 765)	1 193	-		2 572	-
Burkina Faso	377	217	-		-	594
Burundi	759	108	-		-	867
Cambodia	1 407	108	-		-	1 515
Cameroon	3 897	1 410	-		-	5 307
Canada	-	296 343	296 343	10/04/00	-	-
Cape Verde	1 661	217	-		-	1 878
Central African Republic	1 642	108	-		-	1 750
Chad	1 561	108	-		-	1 669
Chile	16 318	14 752	35 355	08/06/00	4 285	-
China	45	107 929	-		-	107 974
Colombia	(2 597)	11 823	-		-	9 226
Comoros	1 561	108	-		-	1 669
Congo	1 293	325	-		-	1 618
Cook Islands	-	108	-		-	108
Costa Rica	4 462	1 736	4 421	29/09/00	-	1 777
Côte d'Ivoire	3 312	976	-		-	4 288

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Croatia	(41)	3 254	-		-	3 213
Cuba	2 801	2 603	2 673	31/01/00	-	2 731
Cyprus	(34)	3 688	-		-	3 654
Czech Republic	(2 025)	11 606	12 192	11/07/00	2 611	-
Democratic People's Republic of Korea	11 415	1 627	-		-	13 042
Democratic Republic of the Congo	1 402	759	2 151	31/10/00	-	10
Denmark	25	75 062	75 062	20/01/00	-	25
Djibouti	196	108	-		-	304
Dominica	1 561	108	-		-	1 669
Dominican Republic	1 592	1 627	-		-	3 219
Ecuador	2 079	2 169	4 247	23/10/00	-	-
Egypt	12 575	7 051	19 626	19/06/00	-	-
El Salvador	3 470	1 302	-		-	4 772
Eritrea	(953)	108	-		845	-
Estonia	(128)	1 302	1 174	28/09/00	-	-
Ethiopia	2 579	651	-		-	3 230
European Community	-	270 904	270 904	10/03/00	-	-
Fiji	(16)	434	-		-	418
Finland	(23 161)	58 900	52 818	07/03/00	17 079	-
France	-	709 942	915 789	24/03/00	205 847	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Gabon	1 559	1 627	-		-	3 186
Gambia	-	108	-		-	108
Georgia	14 531	759	-		-	15 290
Germany	(1)	1 069 198	1 025 353	27/04/00	-	43 844
Ghana	(7)	759	-		-	752
Greece	27 519	38 073	-		-	65 592
Grenada	1 561	108	-		-	1 669
Guatemala	3 473	1 952	5 425	02/11/00	-	-
Guinea	1 930	325	-		-	2 255
Guinea-Bissau	1 509	108	-		-	1 617
Guyana	1 561	108	-		-	1 669
Haiti	377	217	-		-	594
Honduras	1 962	325	-		-	2 287
Hungary	6 972	13 017	19 988	17/07/00	-	-
Iceland	(25)	3 471	-		-	3 446
India	76	32 433	-		-	32 509
Indonesia	18 178	20 393	-		-	38 571
Iran (Islamic Republic of)	84 862	17 464	34 532	29/03/00	-	67 794
Ireland	(2 303)	24 297	29 006	20/01/00	7 012	-
Israel	13 848	37 965	62 861	10/05/00	11 048	-
Italy	10 011	589 757	589 757	20/01/00	-	10 011

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Jamaica	(5 860)	651	-		5 209	-
Japan	(67 436)	2 231 573	2 231 573	01/06/00	67 436	-
Jordan	(25)	651	840	24/03/00	214	-
Kazakhstan	44 627	5 207	-		-	49 834
Kenya	1 318	759	2 303	26/07/00	226	-
Kiribati	196	108	-		-	304
Kuwait	10 701	13 884	-		-	24 585
Kyrgyzstan	-	271	-		-	271
Lao People's Democratic Republic	(953)	108	-		845	-
Latvia	(2 781)	1 844	-		937	-
Lebanon	67	1 736	2 229	20/04/00	426	-
Lesotho	(421)	217	-		204	-
Libyan Arab Jamahiriya	4 301	13 450	-		-	17 751
Liechtenstein	(25)	651	-		-	626
Lithuania	(2 796)	1 627	-		1 169	-
Luxembourg	39	7 376	9 514	25/01/00	2 099	-
Madagascar	107	325	-		-	432
Malawi	577	217	-		-	794
Malaysia	17 339	19 850	17 337	25/01/00	-	19 852
Maldives	(953)	108	639	15/08/00	1 484	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Norway	39	66 167	66 181	10/04/00	-	25
Oman	2	5 532	-		-	5 534
Pakistan	10 469	6 400	-		-	16 869
Palau	-	90	-		-	90
Panama	(483)	1 410	1 300	16/06/00	373	-
Papua New Guinea	(29)	759	979	15/02/00	249	-
Paraguay	4 001	1 519	-		-	5 520
Peru	34	10 739	-		-	10 773
Philippines	14 809	8 786	-		-	23 595
Poland	(15 457)	21 260	-		-	5 803
Portugal	74 377	46 751	134 756	25/01/00	13 628	-
Qatar	(10)	3 580	-		-	3 570
Republic of Korea	(104 596)	109 122	-		-	4 526
Republic of Moldova	17 036	1 085	-		-	18 121
Romania	47	6 074	-		-	6 121
Russian Federation	(11 221)	116 823	117 600	25/05/00	11 998	-
Rwanda	129	108	-		-	237
Saint Kitts and Nevis	(953)	108	-		845	-
Saint Lucia	(1 906)	108	-		1 798	-
Saint Vincent and the Grenadines	696	108	-		-	804

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Samoa	-	108	-		-	108
San Marino	(772)	217	-		555	-
Sao Tome and Principe	-	108	-		-	108
Saudi Arabia	208 023	60 961	53 291	25/01/00	-	215 693
Senegal	2 494	651	-		-	3 145
Seychelles	(557)	217	-		340	-
Sierra Leone	1 561	108	-		-	1 669
Singapore	20	19 416	25 046		5 610	-
Slovakia	(632)	3 796	4 212	07/03/00	1 048	-
Slovenia	(21)	6 617	-		-	6 596
Solomon Islands	-	108	-		-	108
South Africa	(65)	39 700	39 700	17/02/00	65	-
Spain	(33)	281 048	362 538	10/04/00	81 523	-
Sri Lanka	2 344	1 302	-		-	3 646
Sudan	2 851	759	-		-	3 610
Suriname	753	434	-		-	1 187
Swaziland	(772)	217	-		555	-
Sweden	(25 061)	117 040	91 963	18/07/00	-	16
Switzerland	(7)	131 792	170 005	20/07/00	38 220	-
Syrian Arab Republic	11 881	6 942	5 229	15/12/99	-	13 594
Tajikistan	520	434	-		-	954

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Thailand	56	18 440	18 496	23/08/00	-	-
The former Yugoslav Republic of Macedonia	416	434	-		-	850
Togo	1 642	108	-		-	1 750
Tonga	118	108	-		-	226
Trinidad and Tobago	3 285	1 736	-		-	5 021
Tunisia	1 937	3 037	-		-	4 974
Turkmenistan	2 097	651	-		-	2 748
Tuvalu	1 561	108	-		-	1 669
Uganda	(1 447)	434	-		1 013	-
Ukraine	71 327	20 609	-		-	91 936
United Arab Emirates	12 341	19 308	-		-	31 649
United Kingdom of Great Britain and Northern Ireland	20	552 334	568 602	10/03/00	16 248	-
United Republic of Tanzania	1 655	325	-		-	1 980
United States of America	-	2 711 774	2 711 774	04/05/00	-	-
Uruguay	4 676	5 207	4 974	14/03/00	-	4 909
Uzbekistan	(4 072)	2 712	-		1 360	-
Vanuatu	1 561	108	-		-	1 669
Venezuela	59 355	17 355	94 560	13/06/00	17 850	-
Viet Nam	-	759	759	27/10/00	-	-

Table 1 *(concluded)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Yemen	2 992	1 085	-		-	4 077
Yugoslavia	9 229	2 820	-		-	12 049
Zambia	1 826	217	-		-	2 043
Zimbabwe	(303)	976	-		-	673

Notes: ***(a) Figures in brackets indicate credits, which will be regarded as advance payments against future years' contributions.***
(b) Slight apparent errors in balances are due to rounding.

Table 2. Trust Fund for Participation in the UNFCCC Process: 2000 contributions received as at 31 October 2000
(expressed in United States dollars)

Canada	10/04/00	103 306
Greece	02/02/00	10 000
Japan	23/03/00	260 000
Sweden	09/05/00	49 282
United Kingdom	20/04/00	251 840
United States of America	04/05/00	750 000
Total		**1 424 428**

Table 3. Trust Fund for Supplementary Activities: 2000 contributions received as at 31 October 2000
(expressed in United States dollars)

Australia	26/04/00	17 700
Australia	28/06/00	14 800
Canada	10/04/00	103 306
Canada	09/06/00	33 350
Finland	10/04/00	80 226
Ireland	20/01/00	5 150
Japan	17/02/00	10 000
Japan	23/03/00	190 000
Netherlands	20/04/00	40 000
Netherlands	21/06/00	335 000
Norway	21/08/00	38 500
Norway	03/10/00	32 422
Norway	24/10/00	52 763
United Kingdom	20/04/00	157 400
United States of America	09/05/00	1 418 226
Total		**2 528 843**

Table 4. List of Parties according to status of contributions*
(as at 31 October 2000)

(a) Parties having paid contributions up to and including 2000

Antigua and Barbuda	Israel	Panama
Australia	Italy	Papua New Guinea
Austria	Jamaica	Poland
Bahamas	Japan	Portugal
Barbados	Kenya	Republic of Korea
Benin	Lao People's Democratic Republic	Russian Federation
Bhutan	Latvia	Saint Kitts and Nevis
Brazil	Lebanon	Saint Lucia
Bulgaria	Lesotho	San Marino
Canada	Lithuania	Seychelles
Chile	Luxembourg	Singapore
Czech Republic	Maldives	Slovakia
Democratic Republic of the Congo	Marshall Islands	South Africa
Denmark	Mauritius	Spain
Ecuador	Micronesia (Federated States of)	Swaziland
Egypt	Monaco	Sweden
Eritrea	Mongolia	Switzerland
Estonia	Mozambique	Thailand
European Community	Nepal	Uganda
Finland	Netherlands	United Kingdom
France	New Zealand	United States of America
Germany	Nicaragua	Uzbekistan
Guatemala	Nigeria	Venezuela
Hungary	Niue	Viet Nam
Ireland	Norway	

74 Parties

Table 4 (*continued*)

(b) Parties with 2000 contributions outstanding

Albania	Fiji	Namibia
Angola	Gambia	Oman
Argentina	Ghana	Palau
Belarus	Iceland	Peru
Belgium	India	Qatar
Botswana	Jordan	Romania
China	Kyrgyzstan	Samoa
Colombia	Liechtenstein	Sao Tome and Principe
Cook Islands	Malaysia	Slovenia
Costa Rica	Mexico	Solomon Islands
Croatia	Morocco	Uruguay
Cuba	Myanmar	Zimbabwe
36 Parties		

(c) Parties with 1999 and 2000 contributions outstanding

Bahrain	Kuwait	Syrian Arab Republic
Belize	Libyan Arab Jamahiriya	Tajikistan
Dominican Republic	Madagascar	The former Yugoslav Republic of Macedonia
Gabon	Malta	Tonga
Greece	Pakistan	United Arab Emirates
Indonesia	Rwanda	
17 Parties		

Table 4 (*continued*)

(d) Parties with 1998, 1999 and 2000 contributions outstanding

Algeria	Haiti	Sri Lanka
Armenia	Iran (Islamic Republic of)	Suriname
Bolivia	Kiribati	Trindad and Tobago
Burkina Faso	Malawi	Tunisia
Cyprus	Nauru	Turkmenistan
Djibouti	Philippines	Ukraine
18 Parties		

(e) Parties with 1997, 1998, 1999 and 2000 contributions outstanding

Burundi	Georgia	Saudi Arabia
Congo	Saint Vincent and the Grenadines	Yugoslavia
6 Parties		

Table 4 (*concluded*)

(f) Parties with 1996, 1997, 1998, 1999 and 2000 contributions outstanding

Azerbaijan	El Salvador	Paraguay
Bangladesh	Ethiopia	Republic of Moldova
Cambodia	Grenada	Senegal
Cameroon	Guinea	Sierra Leone
Cape Verde	Guinea-Bissau	Sudan
Central African Republic	Guyana	Togo
Chad	Honduras	Tuvalu
Comoros	Kazakhstan	United Republic of Tanzania
Côte d'Ivoire	Mali	Vanuatu
Democratic People's Republic of Korea	Mauritania	Yemen
Dominica	Niger	Zambia
33 Parties		